

25X1

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3 January 1956

MEMORANDUM FOR: Finance Division, Accts. Branch

25X1

SUBJECT : - Travel Claim for
Period 12 - 22 December 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$410.88. The difference between this claim and the related travel advance of \$475.00 has been liquidated by a refund of \$64.12. (See Receipt No. B-1228 dated 22 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$410.88. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 210-56	6-1004-10-001	02.1	\$ 410.88

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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